

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re:

SHERI LYNN MARTINEZ

Debtors

Case No. 08-14361

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/04/2008.
- 2) The plan was confirmed on 08/22/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 04/30/2009.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$ 18,580.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case may not have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$7,650.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$7,650.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$417.45
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,917.45**

Attorney fees paid and disclosed by debtor: \$2,000.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T MOBILITY LLC	Unsecured	945.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	19,633.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	665.00	665.72	665.72	0.00	0.00
CHASE BANK USA	Unsecured	1,313.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	9,108.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	10,605.00	NA	NA	0.00	0.00
COMED	Unsecured	416.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	19,395.00	19,913.65	19,913.65	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	15,900.00	15,900.83	15,900.83	0.00	0.00
HARRIS BANK CONSUMER LOAN CT	Unsecured	3,000.00	2,983.43	2,983.43	0.00	0.00
HARRIS BANK CONSUMER LOAN CT	Unsecured	2,000.00	2,000.00	2,000.00	0.00	0.00
NICOR GAS	Unsecured	1,066.00	1,089.87	1,089.87	0.00	0.00
POPULAR MORTGAGE SRV INC	Secured	33,047.27	4,615.28	4,615.28	4,615.28	0.00
POPULAR MORTGAGE SRV INC	Secured	8,000.00	8,000.00	8,000.00	1,117.27	0.00
POPULAR MORTGAGE SRV INC	Secured	NA	NA	NA	0.00	0.00
POPULAR MORTGAGE SRV INC	Secured	NA	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	7,444.00	7,444.80	7,444.80	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	265.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	28,576.00	29,327.71	29,327.71	0.00	0.00
SALLIE MAE EDUCATIONAL CREDIT	Unsecured	7,206.00	7,318.59	7,318.59	0.00	0.00
VILLAGE COUNSELING	Unsecured	170.00	170.00	170.00	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$12,615.28	\$5,732.55	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$12,615.28</b>	<b>\$5,732.55</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$86,814.60</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$1,917.45</u>	
Disbursements to Creditors	<u>\$5,732.55</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$7,650.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/27/2009

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.